

# Information Network of Kansas



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**February 2009**  
**Executive Director's Report**

For Months Ending: January 2009

# Information Network of Kansas

## Executive Director Report

Date: 1/2009

**ITEC:** (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Met January 22. Next Scheduled Meeting is April 23.
- All cabinet secretaries were not in attendance due to Cabinet meeting
- Council was given updates on Accessibility program, GIS, Identity Management, and the 3 year IT Plan progress
- Three policies recommended by the IT Security Council were passed :
  - Media Sanitation and Disposal
  - Computer Security Awareness and Training
  - Computer Security Awareness and Training Requirements

**ITAB:** (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Met January 20th
- Updates were presented for the following items
  - Financial Management System
  - Governor's Directive on Web Accessibility
  - Continuity of Operations Programming (COOP)
  - Legislative Initiatives

**IT Security Council:** (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Reviewed comparative analysis to align state's default IT Security Policy and Security Awareness Assessment documents to align with current NIST document 800-53.
  - Performed committee review of Security Requirements Document.

**Kansas PKI (Information Technology Identity Management Group (ITIMG))** (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- ITIMG performed offsite strategy meeting to discuss future of Identity Mgmt. Discussions centered around the broader responsibility of Identity Mgmt as opposed to the single solution of PKI. Discussed the scheduling of a spring conference targeting business leaders in state organizations rather than the IT focused individuals.
- Continue with installation of Locally Hosted solution for PKI. Proceeds from the sales of PKI certificates and support from INK will have paid for two servers to house the PKI generation keys. Locally hosted, the PKI will be able to customize the enrollment pages to align with the common look and feel of state government, will eventually incorporate the KanPay payment engine in the enrollment process, thereby reducing the billing function performed by KIC
- New contracts will be circulated to the Board for approval establishing the responsibilities of the RA (INK). I have also asked INK's counsel to craft a memorandum of understanding to be performed with KIC and INK detailing the responsibilities of the KIC to perform the RA functions as an agent of INK.

**IT Topeka Technology Leadership Forum** (IT professionals from greater Topeka area from Topeka Public Schools, Shawnee County, Stormont Vail, Mize Houser and others)

- Forum received a presentation from Bill Roth, Kansas Chief Information Technology Architect regarding how Kansas attempts to align their business processes with the state IT community.

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### **Legislature:**

- Continue to monitor Legislation for affect to INK
- Governor's budget included the dissolution of Kansas Inc. and KTEC
- Governor's budget included \$155k expenditure to KDOR for INK operational expenses. IT is unclear whether the funds are to come from SGF. Amount was allocated by the budget director to accommodate the pass through arrangement with regard to the INK Executive Director in the event Kansas Inc was not to survive the budgeting process.

### **Met with Rep. Mike Burgess**

- Continue to reach out to Rep Burgess, offering my assistance with a proposed bill to allow agencies to assess lower fees for online licensing vs. paper.
- Bill has not been introduced to my knowledge.

### **Kansas Chamber**

- Met with Chamber representatives about becoming a member of their organization and how INK and the chamber can benefit.
- With \$500 membership fee, INK would be provided the ability to provide content to the Chamber's newsletter. This can be used to publicize INK services and establish relationships with local chamber representatives.
- Annual membership fee included in 2009 INK Budget

### **KIC Proposed Hardware Move**

- Met with KIC/NIC technology professionals to discuss the benefits of moving the hardware used to operate the portal to an ATT&T facility in Virginia
- KIC/NIC personnel described the facility and the additional advantages of housing the portal hardware in a Level 1 facility as opposed to 12 stories in the Bank of America tower.
- The proposed solution provides benefits such as expanded operating environment, backup and recovery to a mirrored site in Allen Texas, disaster recovery, and scalability.
- Also in attendance were Denise Moore, Loren Westerdale (DISC), Duncan Friend, and Kathy Sachs.
- Discussion was had with respect to this proposed solution being an increase in functionality, reliability, and scalability for the state partners, provides financial benefits for KIC by eliminating the KIC Sungard contract. It was expressed that it will be important that INK also improves its current position as well with regard to the backup of the files and its ability to recover the network.

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### Grants:

\*changes are in red

#### Kansas Small Business Development Center - CMS

- Total Expended: \$3,500
- Remaining Grant Balance: \$1,500
- Status: Project On-going
- Original Grant End Date: June 2009

#### Educational Communications Center

- Total Expended: \$0
- Remaining Grant Balance: \$148,950
- Status: Project On-going
- Original Grant End Date: June 2009

#### Board of Tax Appeals Case Management System:

- Total Expended: \$292,108
- Remaining grant balance: \$32,892
- Status: Project on-going. *Holding last invoice(s) until work satisfactorily performed)*
- Original Grant End Date: December 2007
- Current Grant End Date: December 2008

#### Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$5,000
- Remaining Grant Balance: \$65,000
- Status: Project on-going
- Grant End Date: July 2009

#### Juvenile Justice Authority - CMS

- Total Expended: \$5,000
- Remaining grant balance: 0
- Status: **COMPLETED**

#### Kansas Dept of Administration

- Total Expended: \$203,437
- Remaining Grant Balance: \$7,562
- Status: **COMPLETED**

#### Kansas Association of Counties/Kansas Collaborative

- Total Expended: \$19,000
- Remaining Grant Balance: \$1,000
- Status: **COMPLETED**

#### Kansas Historical Society: Kansas Memory

- Total Expended: \$90,530
- Remaining Grant Balance: 0
- Status: **COMPLETED**

#### KDOR Vehicle Information Processing System (VIPS) Feasibility Study

- Total Expended: 274,200
- Remaining Balance: \$0
- Status: **COMPLETED**

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### Kansas GIS Phase II: A Systemic Answer

- Total Expended: \$95,000
- Remaining grant balance: \$0
- Status: **COMPLETED**

### Kansas Public Television Stations (KPTS) Statehouse Spotlight

- Total Expended: \$108,771.11
- Remaining Grant Balance: \$11,978.90
- Status: **COMPLETED**